

Bill to: COVERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPLE BOXER SUPERLIQUORS KWANOKUTHULA X4 CNR SKOSANA AND SISHUBA STREET KWANOKUTHULA, PLETTENBERG BAY 6600	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 -- 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1784 KWV Order Number: 110890356 Loading Status: Gross Weight : 114.010kg	Document Type: TAX INVOICE Document No: 0041064149 Document Date: 09.01.2024 Delivery date: 09.01.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.31	1,259.70
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
					15					7,683.12	1,152.47	8,835.59

119698286
120098235

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Kwa Nokuthula Branch No: 476 GRV No: 15127162 Date Received: 09.1.24 Invoice No: 0041064149 Claim No: 414 Truck Reg No: Drivers Name:
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RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
700025233		2	Short Packed

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002313

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

0.1710

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KNV DELIVERY RECEIVED NOTE Date: 09-01-24
Invoice No.: 0041064149
Purchase Order No.: 1784 15127162 Branch: 476



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Qty	R 575, 86	414	R 8 535, 59

Delivery received by:

Name: BENGA / GATIANO
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No. [Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

0.1710

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No. [Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/01/2024

Time: 17:55:02

CCV WORKSHEET



DRB476414

Supplier Address: Warshay Investments (Pty)

Ltd T/A KWV Suid Afrika RSA

Supplier VAT No: 4110261833

Account Code: TFD016

Bulk Allowance:

Swell Allowance:

Branch Address: Kwa Nokuthula Crossing

Corner Sishuba Street and Skosana Street

6600

Sap Branch: X476

Boxer Internal CCV No: 414

Purchase Order No: 2032

Date Placed: 09/01/2024

Delivery Date: 15/01/2024 TO 15/01/2024

Placed By:

CCV Date: 09/01/2024

Invoice Number: 041064149

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 476414

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
177435	901032	55929029	Hooch Flavoured Alcopop	Black Currant	275.00ml	24	15.0	287.9280	11.9970		29.4		48	500.75	75.11	575.86	
Sub Total:													48	500.75	75.11	575.86	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	500.75	75.11	575.86	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Bone A

Receiving Manager Signature

[Signature]

Branch Manager Name

Gatiano

Branch Manager Signature

[Signature]

Received By Name

LAWE

Signature

[Signature]

Vehicle Registration No

HBe 1575

*****END OF REPORT*****

Sign:

*****END OF REPORT*****